

REF 0555-59

SECRET

Copy 4 of 4  
21 January 1959

MEMORANDUM FOR: James A. Cunningham, Jr.

SUBJECT : Travel Voucher for Period

6 - 14 December 1958

1. Subject voucher has been processed and approved in the amount of \$ 1,033.23 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_.

(Or outstanding balance of original advance \$1,097.45.)

The balance of the advance to be refunded is \$ 64.22. Should you desire to refund by personal check, please make it payable to

25X1A

2. Early settlement of your account will be appreciated.

( 2 )

Finance Officer

25X1A

Distribution:

0 & 1 - Addressee

3 - ~~XXXXXXXXXX~~

Pers. file

4 - Chrono. ✓

21 January 1959

25X1A

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